



Campaign Finance Report

PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)
Committee #: 1141

Treasurer: CLURE, JOE
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Amended 2007 Interim Report

Election Cycle: 2007-2008
Date Filed: October 18, 2007
Reporting Period: November 28, 2006-October 18, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,792.83
Total Cash Receipts this Reporting Period:	\$42,667.94
Total Cash Disbursements this Reporting Period:	\$32,232.00
Cash Balance at End of Reporting Period:	\$33,228.77

Report ID: 36491

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$42,667.94	\$0.00	\$42,667.94	\$42,667.94
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$42,667.94	\$0.00	\$42,667.94	\$42,667.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$250.00)	\$0.00	(\$250.00)	(\$250.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$32,482.00	\$0.00	\$32,482.00	\$32,482.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$32,232.00	\$0.00	\$32,232.00	\$32,232.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$32,232.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PLEA PAYROLL DEDUCTION	12/06/2006	\$3,932.88	\$42,667.94
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	11/06 Contributions			
Name:	PLEA PAYROLL DEDUCTION	01/08/2007	\$3,932.88	\$42,667.94
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	12/06 Contributions			
Name:	PLEA PAYROLL DEDUCTION	02/05/2007	\$3,963.88	\$42,667.94
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	1/07 Contributions			
Name:	PLEA PAYROLL DEDUCTION	03/06/2007	\$3,852.88	\$42,667.94
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	2/07 Contributions			
Name:	PLEA PAYROLL DEDUCTION	04/10/2007	\$3,883.88	\$42,667.94
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	3/07 Contributions			
Name:	PLEA PAYROLL DEDUCTION	05/10/2007	\$3,875.88	\$42,667.94
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	4/07 Payroll Contributions			
Name:	PLEA PAYROLL DEDUCTION	06/08/2007	\$3,889.88	\$42,667.94
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	5/07 Contributions			
Name:	PLEA PAYROLL DEDUCTION	07/09/2007	\$3,912.88	\$42,667.94
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	6/07 Contributions			
Name:	PLEA PAYROLL DEDUCTION	08/03/2007	\$3,794.88	\$42,667.94
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	7/07 Contributions			
Name:	PLEA PAYROLL DEDUCTION	09/21/2007	\$3,821.38	\$42,667.94
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	8/07 Contributions			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	PLEA PAYROLL DEDUCTION	10/11/2007	\$3,806.64	\$42,667.94
Address:	1102 W ADAMS ST., SEE ATTACHED LIST, PHOENIX, AZ 85007		Cash	
Occupation:	PHOENIX POLICE OFFICERS, CITY OF PHOENIX			
Memo:	9/07 Contributions			
Total of Individual Contributions			\$42,667.94	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$42,667.94	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY OF PHOENIX CITY CLERK	12/31/2006	\$(250.00)	(\$250.00)
Address:	250 W Washington St , , Phoenix, AZ 85003		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Check#2244 voided Initiative did not make ballot			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$250.00)	
Net Total of Operating Expenses			(\$250.00)	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE	12/11/2006	\$250.00	\$250.00
Address:	STATE CAPITOL, 7TH FLOOR, 1700 WEST WASHINGTON ST., PHOENIX, AZ 85007		Cash	
Memo:	Standing Committee Registration Fee			
Name:	200893552 - JIM WEIERS 08	01/02/2007	\$296.00	\$296.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Memo:	Contribution			
Name:	RE-ELECT THAYER VERSCHOOR	01/02/2007	\$296.00	\$296.00
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Memo:	Contribution			
Name:	PHOENIX SAFETY FIRST	03/28/2007	\$20,000.00	\$20,000.00
Address:	4143 N 12th St, # A-100, Phoenix, AZ 85014		Cash	
Memo:	Political Contribution Request			
Name:	ARIZONA REPUBLICAN PARTY	04/27/2007	\$1,000.00	\$1,000.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	2007 AZ Republican Party Annual Salute Dinner Table shared with AHPA			
Name:	CITY OF PHOENIX	05/16/2007	\$250.00	\$250.00
Address:	250 W Washington St, , Phoenix, AZ 85003		Cash	
Memo:	Ballot Argument for Phoenix Safety First			
Name:	HOME RULE	07/03/2007	\$5,000.00	\$5,000.00
Address:	4143 N 12th St, # A-100, Phoenix, AZ 85014		Cash	
Memo:	Alternative spending HR Prop 3			
Name:	YES FOR PHOENIX	07/03/2007	\$5,000.00	\$5,000.00
Address:	420 W Roosevelt St, , Phoenix, AZ 85003		Cash	
Memo:	Mayor/Council Salary Inc. COP PAC-07-18			
Name:	FRIENDS OF JOHN MCCOMISH	09/18/2007	\$390.00	\$390.00
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	Contribution			
Total of Other Expenses			\$32,482.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$32,482.00	

